



Bruni, Texas 78371  
(956)523-4860 Telephone  
(361)747-5777 Fax  
Email: [adcortez@webbcountytx.gov](mailto:adcortez@webbcountytx.gov)

## WEBB COUNTY CONSTABLE PCT 3 ADRIAN CORTEZ

Discussion and possible action to approve the following purchases through capital outlay monies.  
Funding Source-Capital Outlay [Account #750-8000-8801]

2	2014 Ford SuperCrew Trucks	\$46,218.00
1	Buyboard fee for purchase order	\$800.00
	TOTAL	\$92,836.00

RECEIVED  
2014 JUN 13 PM 3 16  
WEBB COUNTY  
PURCHASING DEPT.



Total Cost of item(s) being purchased: \$ 92,836.00

Do you have 3 quotes for all items listed above? Yes \_\_\_\_\_ No X

What is the purpose of each item(s) requested? To serve and protect our district residents, to be able to enforce state laws by using vehicles while on patrol.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes \_\_\_\_\_ No \_\_\_\_\_

What is the impact or risk potential if we don't purchase item(s)? Our department will not be able to perform adequately due to resources (vehicles) we don't have enough fleet to substitute one vehicle for another. Also limits the number of deputies that can be on duty per shift.

Please Circle Priority: Critical Upgrade Desirable


**PRIORITY 1: CRITICAL** – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

**PRIORITY 2: UPGRADE** – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

**PRIORITY 3: DESIRABLE** – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

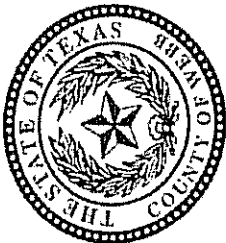
Required with this form:

- Price quotes
- Pictures of item(s) to be replaced
- 5 copies

  
\_\_\_\_\_  
Department Head Signature  
Date: 6/13/2014

\*\*\*\* Please note this form must be filled out in its entirety for purchase to be considered for approval \*\*\*\*

**Purchase Requisition  
County of Webb**



Department Constable Pct. 3  
 Requisitioned By Adrian Cortez  
 Phone No. (956) 523-4860

Req. Number  
 Req. Date June 11, 2014  
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

**E-Mail Standard  
Purchase Requisition**

**E-Mail Capital Outlay Requisition**

**Official's Affidavit**

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate  
 Official's Name constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	16-928-150	Ford 150 base price	1	\$13,744.00	06/13/2014	For Patrol our district	\$13,744.00
750-8000-8801	16-928-150	2014 Ford F150 Crewcab 2X4	1	\$10,859.00	06/13/2014		\$10,859.00
		includes :					
		5.0L V8 automatic					
		AM-FM CD					
		TILT CRUISE					
		TRAILER TOW PACKAGE					
		LIMITED SLIP AXLE					
		ALUMINUM WHEELS					
		POWER WINDOWS-LOCKS					
		POWER MIRRORS					
		BLUE JEANS BLUE COLOR					
<b>TOTAL AMOUNT</b>							<b>\$24,603.00</b>

# Purchase Requisition County of Webb



Department Constable Pct. 3  
 Requisitioned By Adrian Cortez  
 Phone No. (956) 523-4860

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Submitting this form from Appropriate  
 Official's Office **Adrian Cortez**  
 Competent Signature

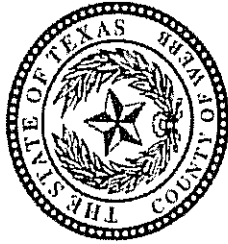
Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	04-060-660	Cap Fleet Police Equipment	1	\$18,690.00	06/13/2014	Police Equipment for truck	\$18,690.00
		includes:					
		slick to package with					
		interior lighting					
		siren and speaker					
		grill and hideaway lights					
		push bumper & cage					
		mobile video system					
		Bee III Radar					
		console w/accessories, gun lock					
		graphics					
	04-060-660	Buy board fee for purchase order	1	\$400.00	06/13/2014		\$400.00
<b>TOTAL AMOUNT</b>							<b>\$19,090.00</b>

# Purchase Requisition County of Webb

Department Constable Pct. 3  
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Req. Number  
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**E-Mail Standard  
Purchase Requisition**

**E-Mail Capital Outlay Requisition**

<p style="text-align: center;"><b>Official's Affidavit</b></p> <p><i>I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.</i></p> <p style="text-align: center;">                 Submitting this form from Appropriate                  Official's Office constitutes Signature             </p> <p style="text-align: center;">Elected / Appointed Official's Signature</p>
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Capital Outlay (Attach Minutes)
Court
Approval Date      Item #

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	18-578-990	APX6500 VHF HIGH POWER	1	\$1,799.25	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,799.25
-750-8000-8801	18-578-990	ASTRO DIGITAL CAI OP APX	1	\$386.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$386.00
750-8000-8801-	18-578-990	REMOTE MOUNT 02 WWM	1	\$222.75	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$222.75
-750-8000-8801	18-578-990	PALM MICROPHONE	1	\$54.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$54.00
-750-8000-8801	18-578-990	05 CONTROL, HEAD	1	\$324.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$324.00
-750-8000-8801	18-578-990	3 YR. SFS LITE	1	\$182.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$182.00
-750-8000-8801	18-578-990	APX CONTROL HEAD SOFTWARE	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
-750-8000-8801	18-578-990	9600 OR 3600 SINGLE SYSTEM DIG	1	\$1,177.50	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,177.50
-750-8000-8801	18-578-990	SMARTZONE OPERATION APX6500	1	\$900.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$900.00
-750-8000-8801	18-578-990	SW KEY SUPPLEMENTAL DATA	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
-750-8000-8801	18-578-990	3BD ANT 136-174 MHZ	1	\$43.88	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$43.88
-750-8000-8801	18-578-990	SOJR 15W WATER RESISTANT	1	\$45.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$45.00
<b>TOTAL AMOUNT</b>							<b>\$5,134.38</b>

# CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: WEBB COUNTY CONSTABLE PCT #3

Caldwell Rep: ALAN WILEY

Contact: ADRIAN CORTEZ OR RAM GARZA

Phone/email: 254 865-9112 alan@caldwellcountry.com

Phone/email: 956 236-9830

Date: Friday, June 13, 2014

Product Description: FORD F150

A. Bid Series: 111

A. Base Price: \$ **13,744.00**

**B. Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
W1C	2014 FORD F150 CREWCAB 2X4	\$ 10,859.00	CAP	CAP FLEET POLICE EQUIPMENT	\$ 18,690.00
101A	5.0L V8 AUTOMATIC	INCL		SLICK TOP PACKAGE WITH	INCL
	CLOTH BUCKETS FRONT	INCL		INTERIOR LIGHTING	INCL
	AM-FM CD	INCL		SIREN AND SPEAKER	INCL
	TILT/CRUISE	INCL		GRILL AND HIDEAWAY LIGHTS	INCL
	TRAILER TOW PACKAGE	INCL		PUSH BUMPER & CAGE	INCL
	LIMITED SLIP AXLE	INCL		MOBILE VIDEO SYSTEM	INCL
	ALUMINUM WHEELS	INCL		BEE III RADAR	INCL
	POWER WINDOWS-LOCKS	INCL		CONSOLE W/ACCESSORIES	INCL
	POWER MIRRORS	INCL		GUN LOCK	INCL
	BLUE JEANS BLUE	COLOR		GRAPHICS	INCL

**Total of B. Published Options: \$ 29,549.00**

**C. Unpublished Options [Itemize each below, not to exceed 25%]**

\$= 1.0 %

Options	Bid Price	Options	Bid Price
COMPLETE INSTALLATION OF ABOVE	INCL	PLEASE FAX YOUR PURCHASE ORDER	NOTE
EQUIPMENT PLUS INSTALLING WEBB	INCL	TO 254 865-9118	
COUNTY PROVIDED 2-WAY RADIO	NOTE	DRIVERS SIDE SPOTLIGHT	\$ 425.00
THIS QUOTE DOES NOT INCLUDE	NOTE	ESTIMATED DELIVERY IN 120-150 DAYS	DELIVERY
MOBILE DATA EQUIPMENT OR ANY	NOTE	FROM RECEIPT OF YOUR PURCHASE	
MDT MOUNTING KITS	NOTE	ORDER	

**Total of C. Unpublished Options: \$ 425.00**

D. Pre-delivery Inspection:

E. Texas State Inspection:

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H. Lot Insurance (for in-stock and/or equipped vehicles):

I. Contract Price Adjustment: ESTIMATED 2015 MODEL INCREASE \$ **2,500.00**

J. Additional Delivery Charge: 0 miles \$ **-**

K. Subtotal: \$ **46,218.00**

L. Quantity Ordered 2 x K = \$ **92,436.00**

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER \$ **400.00**

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE \$ **92,836.00**